Invoice

Invoice No # 0101407

Invoice Date Apr 07, 2023

Due Date May 07, 2023

Billed By

Sanjay Medicals

No. 120, Banaswadi Main Road, Bangalore - 560043,

Karnataka, India

GSTIN: 29AAEFS3248C1ZB

PAN:

Billed To

LifeCare Medicals

No. 75, CMH Road, Indiranagar, Bangalore - 560038,

Karnataka, India

GSTIN: 29AACCL4930M1ZA

PAN:

	Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	T
1.	Paracetamol Tablets (500 mg)	30049099	11362	02/2024	02/2029	18%	70.00	₹75	₹5,250	₹472.50	₹472.50	₹6
2.	Diclofenac Gel (1% w/w)	3004	30233	12/2023	12/2026	18%	80.00	₹135	₹10,800	₹972	₹972	₹1;
	Total						150.00		₹16,050			₹18
	Total (in words): EIGHTEEN THOUSAND FOUR HUNDRED NINETY TWO Amount ₹16,050 RUPEES ONLY											

T - 4 - 1 (INID)	3 40,400
Round off	(₹0.05)
Shipping Charges	₹500
Discount	(₹946.95)
SGST (9%)	₹1,444.50
CGST (9%)	₹1,444.50
Amount	₹16,050

Total (INR) **₹**18,492

Terms and Conditions

1. Please pay within 30 days from the date of invoice.